

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by him Sri.T.Appa Rao, Section Officer(Retd), Irrigation & CAD(PW) Department Medical Expenditure towards his treatment for "Neuro Psycho / Migrain"- Sanction for An amount of Rs3,195/- Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 11**

**Dated:-08-01-2013.**  
**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms. No.105.HM& FW (K1) Dept , Dt; 9-4-2007.
- 3) G.O.Ms.No.68, HM & FW (K1) Dept, Dt; 28-03-2011
- 4) From Sri T.APPa Rao, Section Officer(Retd), I & CAD (PW) Dept., Application, Dt: 15-10-2012
- 5) Govt. Memo. No24031 /PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt.15-10-2012
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No.2355/GCDS/Hyd/12, Dated: 7-12-2012

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**ORDER;**

In the reference 4<sup>th</sup> read above, Sri T.APPa Rao, Section Officer (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs3,195/- towards Medical Expenditure incurred by him towards his treatment for "Neuro Pscyo/ Migrain" for the purchase of Medicines prescribed by Civil Assistant Surgeon, Government Civil Dispensary A.P. Secretariat Hyderabad during the period from 25-7-2012 to 3 Months .

2 In pursuance of the orders issued in the references 1<sup>st</sup> to 3<sup>rd</sup> read above, and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary ,sanction is hereby accorded for reimbursement of an amount of Rs.3,195/- (Rupees three thousand one hundred and Ninty five only) to Sri T.APPa Rao, Section Officer(Retd), Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards his treatment for "Neuro Psycho/ Migrain" for the purchase of Medicines prescribed by Civil Assistant Surgeon, Government Civil Dispensary A.P. Secretariat Hyderabad , during the period from 25-7-2012 to 3 Months.

3. The details of total admissible amount shown below

Total amount Claimed	Rs 3,195.00
Inadmissible amount	Rs. Nil
Admissible under consideration C(A-B)	Rs. 3,195.00
Net and admissible amount	Rs.3,195. 00

(Rupees Three thousand one hundred and Ninty five only)

4 The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement."

5. The Irrigation & C.A.D. .(Project Wing O.P Claims ) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

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6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRDESH)**

**N.V. RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri T.APPa Rao, Section Officer(Retd),  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWADED BY : ORDER//**

**SECTION OFFICER**